

SEIDEL LAW FIRM  
Scott M. Seidel, SBRA V trustee  
6505 W. Park Blvd., Ste. 306  
Dallas, Texas 75093  
214-234-2500  
www.txnb.uscourts.gov

In Re: 24-33079 DOGS ARE PEOPLE TOO/ 24-33080 COPEFORD HOLDINGS  
SBRA V debtors

**Professional Fees**

Date	Description	Hours	Amount	Atty.
10/08/2024	Enter matter into trustee case software, request docket entries and matrix	0.30	\$52.50	SS
10/11/2024	Entry of Order granting joint administration to software to combine dockets and future pleadings.	0.10	\$17.50	SS
10/22/2024	Telephone call with counsel -debtor; receipt and review of pleadings; attendance at emergency cash collateral hearing	1.50	\$780.00	SMS
10/24/2024	Enter details of scheduling order DN 62 into case and calendar	0.30	\$52.50	SS
11/07/2024	Receipt and review of documents and pleadings as well as schedules and SOFA. Prepare for and attendance at 341 meeting of creditors	1.60	\$832.00	SMS
11/12/2024	Receipt of post-petition deposit, generate banking deposit for estate account	0.10	\$17.50	SS
11/13/2024	Attendance at status conference	0.60	\$312.00	SMS
11/19/2024	Prepare for and attendance at interim cash collateral hearing	0.60	\$312.00	SMS
11/21/2024	Receipt and review of Operating Report/DIP Report for both debtors DNs 88, 89	0.30	\$156.00	SMS
12/03/2024	Receipt of post-petition deposit, generate banking deposit for estate account	0.10	\$17.50	SS
12/04/2024	Attendance at continued 341 meeting of creditors	0.40	\$208.00	SMS
12/05/2024	Receipt and review of Applications for Employment of debtor counsel and financial advisors; attendance at hearing thereon	1.50	\$780.00	SMS
12/23/2024	Receipt and review of Operating Report/DIP report DN 106	0.20	\$104.00	SMS
01/07/2025	Receipt and review of multiple emails; budget and order	0.50	\$260.00	SMS
01/22/2025	Receipt and review of Operating Report/ DIP report DN 122	0.20	\$104.00	SMS
01/22/2025	Receipt of 2 post-petition deposits, generate banking deposit for estate account	0.10	\$17.50	SS
02/12/2025	Extensive telephone call with debtors' counsel re: case	0.30	\$156.00	SMS
02/13/2025	Telephone call with Debtor counsel and U.S.T .	0.90	\$468.00	SMS
02/14/2025	Receipt of post-petition deposit, generate banking deposit for estate account	0.10	\$17.50	SS
02/20/2025	Receipt and review of Operating Report/ DIP report DN 134	0.20	\$104.00	SMS
02/20/2025	Receipt of post-petition deposit, generate banking deposit for estate account	0.10	\$17.50	SS
02/27/2025	Multiple emails re: case	0.10	\$52.00	SMS

03/17/2025	Receipt of post-petition deposit, generate banking deposit for estate account	0.10	\$17.50	SS
03/24/2025	Receipt and review of Operating Report/ DIP report DN 148	0.20	\$104.00	SMS
03/27/2025	Receipt of post-petition deposit, generate banking deposit for estate account	0.10	\$17.50	SS
04/03/2025	Receipt of post-petition deposit, generate banking deposit for estate account	0.10	\$17.50	SS
04/15/2025	Attendance at emergency cash hearing (increasing amounts allowed)	0.20	\$104.00	SMS
04/17/2025	Receipt and review of Operating Report/ DIP report DN 155	0.20	\$104.00	SMS
04/21/2025	Receipt of post-petition deposit, generate banking deposit for estate account	0.10	\$17.50	SS
04/29/2025	Prepare for and attendance at Confirmation hearing	1.90	\$988.00	SMS
05/01/2025	Receipt of post-petition deposit, generate banking deposit for estate account	0.10	\$17.50	SS
05/15/2025	Receipt of post-petition deposit, generate banking deposit for estate account	0.10	\$17.50	SS
05/21/2025	Receipt and review of Operating Report/ DIP report DN 170	0.20	\$104.00	SMS
05/30/2025	Prepare Fee Application and proposed Order	0.90	\$468.00	SMS
		<b>14.3</b>	<b>\$6,815.00</b>	

**Disbursements**

Date	Description	Amount
04/29/2025	Travel to hearing	\$27.50
04/29/2025	Toll charges for hearing on confirmation	\$12.00
04/29/2025	Parking for confirmation hearing	\$12.00
05/30/2025	Case copies	\$14.60
		<b>\$66.10</b>

**Invoice Amount: \$6,881.10**